

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>7 Aug. 64 0521</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT							INVOICE NO.: <i>92-6406-1</i>								
PAYMENT TO <i>Basel - Stoen, Inc.</i>							CONTRACT NO. <i>HF-CT-691</i>								
AMOUNT <i>\$13,046.20</i>							CHECK TO BE DATED								
CASH PAYMENT	U.S. TREASURY CHECK		AGENT CASHIER CHECK			BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$							SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.								
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ALL FINCE ACCOUNTS 13-27				P.O. NO.	PROP. NO.			ADVANCE ACCT. NO.			62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
<i>Basel - Stoen, Inc.</i>					<i>7/1 X 7</i>			<i>671</i>	<i>6010</i>	<i>61-0571-0030</i>	<i>740</i>	<i>3,201.55</i>	<i>15</i>		
					<i>7/1 X 7</i>			<i>671</i>	<i>6010</i>	<i>61-0571-0008</i>	<i>740</i>	<i>7,786.55</i>	<i>15</i>		
									<i>1380</i>				<i>13,046.20</i>		
<p style="text-align: right;"><i>[Signature] orig. + 1 - Addressee [Signature] 1 - Contract HF-CT-691 post [Signature] 1 - Voucher</i></p>															
PRE		DATE	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	25X1							
		<i>7 Aug. 64</i>	<i>PS</i>				<i>13,046.20</i>	<i>13,046.20</i>							

SECRET

(1)



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050001-9

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SOLD TO	
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WASHINGTON, D. C.

JUL 31 2 20 AM '64

SHIP TO

YOUR ORDER

STAT

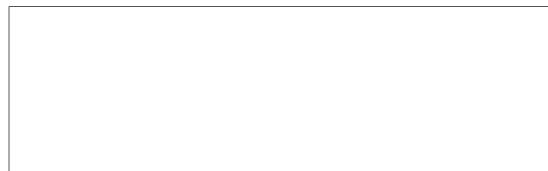
DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL
			<u>PRICE EXHIBIT NO. 6 (64-6):</u>			
12	12	ITEM #1, 10633-349			214.29	2,571.48
12	12	ITEM #2, 10633-356			348.91	4,186.92
12	12	ITEM #3, 10404-103			31.51	378.12
12	12	ITEM #4, 10633-337			75.05	900.60
12	12	ITEM #5, 10633-366			33.98	407.76
12	12	ITEM #6, 10283-64			7.64	91.68
24	24	ITEM #7, 10461-10			29.56	709.44
24	24	ITEM #8, 10634-371			48.19	1,180.56
12	12	ITEM #9, 10634-512			59.77	717.24
50	50	ITEM #10, 10384-12			1.56	78.00
25 (25)	25	ITEM #11, 10233-3-2			1.38	34.50
25	25	ITEM #12, 10233-3-3			1.38	34.50
12	12*	ITEM #13, 10631-237 (FOR BOW)			25.18	302.16
60	0	ITEM #14, 10832-20			9.09	-
60	Deleted	ITEM #15, 10384-12			Delete	-
48	48	ITEM #16, 10221-1			2.77	132.96
40	40	ITEM #17, BA-NL			1.51	60.40
100	Deleted	ITEM #18, BA-NL			Delete	-
12	12	ITEM #19, BA-NL			104.99	1,259.88
		See Certification attached. See Equipment Receipt attached.				13,046.20
10 AUG 1964						
(Date)						
8-7-64						
(Date)						
SELLER REP						
STATEMENT OF THE SERVICES COVERED BY THIS ACT OF 1938, AS AMENDED.						

ORIGINAL INVOICE

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CERTIFICATE

This is to certify that Item 13 of List Number 64-6
to Contract Number HF-CT-691, Harness, Cable, Part
Number 10631-237, quantity of 13, @ \$25.18 ea. for
a total price of \$302.16, was placed in Bonded Warehouse
on June 29, 1964.



Program Manager

STAT

RLL:dc

24 July 1964